

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	MARINA BAR / PANTRY	22	0	No
THERE WAS A SPONGE IN THE SANITIZE BUCKET.				
CORRECTIVE ACTION: Working routine changed.				
2	FOOD SERVICE - GENERAL	22	0	No
THIN SPONGE TYPE WIPING CLOTHS WERE NOTED IN NUMEROUS SANITIZE BUCKETS.				
IF THESE WIPING CLOTHS ARE DISCARDED DAILY THEY ARE ACCEPTABLE.				
CORRECTIVE ACTION: Working routine changed.				
3	GENERAL - COMMENT	*	0	No
THE OVERALL OPERATIONS OF THE VESSEL INCLUDING FOOD SERVICE, POTABLE WATER, SWIMMING POOLS AND SPAS WAS OUTSTANDING. THE OFFICERS AND CREWS ARE COMMENDED FOR THEIR HARD WORK.				
4	POTABLE WATER SYSTEM	06	0	No
LOWER LOOP (DECKS 0 - 5) DOES NOT HAVE A HALOGEN ANALYZER RECORDER INSTALLED AT THE FAR POINT OR RETURN LINE OF THE SYSTEM.				
CORRECTIVE ACTION: A Halogen Analyzer Recorder has been ordered by the ship yard, for delivery and installation soon.				
5	POTABLE WATER SYSTEM 08	0	No	
POTABLE WATER PIPING TO HANDWASH SINK IN GARBAGE ROOM DID NOT HAVE IDENTIFICATION STRIPING. [CORRECTED AT THE TIME OF THE INSPECTION.				
CORRECTIVE ACTION: Corrected at the time of inspection				
6	POTABLE WATER SYSTEM	08	0	No
BACKFLOW PREVENTION DEVICE TESTING RECORDS DID NOT SHOW PRESSURE DIFFERENCES ON BOTH SIDES OF THE VALVES.				
CORRECTIVE ACTION: Corrected, new device installed.				
7	TIDES - GALLEY	20	0	No
SLIGHT SURFACE CORROSION WAS NOTED ON THE INTERIOR OF AN ICE MACHINE.				
CORRECTIVE ACTION: All ice machines checked, cleaned and corrected.				
8	TIDES RESTAURANT	08	0	No
ONE BACKFLOW PREVENTER TO THE COFFEE MACHINE WAS LEAKING AT THE AIR RELIEF HOLES.				
CORRECTIVE ACTION: New backflow preventer installed.				
9	CORRECTIVE ACTION STATEMENT	*	0	No
IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.				
PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV				
USE EMAIL MESSAGE SUBJECT LINE: THE WORLD - CAS - [09-07-2002] .				